

**Fill in this information to identify the case:**

Debtor 1 Kevin L Blessing  
Debtor 2 Lisa M Blessing  
(Spouse, if filing)  
United States Bankruptcy Court for the: Middle District of Pennsylvania  
(State)  
Case number 4:16-bk-01239-RNO

## Form 4100R

### Response to Notice of Final Cure Payment

10/15

According to Bankruptcy Rule 3002.1(g), the creditor responds to the trustee's notice of final cure payment.

**Part 1:**

**Mortgage Information**

**Statement / Response Date:** 04/06/2021

**Name of creditor:** HSBC Bank USA, National Association as Trustee  
for MASTR Reperforming Loan Trust 2005-1  
c/o Specialized Loan Servicing, LLC **Court claim no. (if known):** 13-1

**Last 4 digits** of any number you use to identify the debtor's account: 0580

**Property address:** 1156 Poplar Street  
Number                  Street                   
Kulpmont, PA 17834  
City                  State                  ZIP Code                 

**Part 2:**

**Prepetition Default Payments**

**Check One:**

- Creditor agrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim.
- Creditor disagrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim. Creditor asserts that the total prepetition amount remaining unpaid as of the date of this response is: \_\_\_\_\_

**Part 3:**

**Postpetition Mortgage Payment**

**Check one**

- Creditor states that the debtor(s) are current with all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

The next postpetition payment from the debtor(s) is due on:

MM / DD / YYYY

- Creditor states that the debtor(s) are not current on all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

Creditor asserts that the total amount remaining unpaid as of the date of this response is:

Debtor 1 Kevin L Blessing  
First Name Middle Name Last Name Case number (if known) 4:16-bk-01239-RNO

- a. Total postpetition ongoing payments due: (a) \$3,139.00  
b. Total fees, charges, expenses, escrow, and costs outstanding: + (b) \$0.00  
c. **Total.** Add lines a and b. (c) \$3,139.00

Creditor asserts that the debtor(s) are contractually obligated for the postpetition payment(s) that first became due on:

07/01/2020\*  
MM / DD / YYYY

\*Please be advised: Due to a recent financial hardship resulting directly or indirectly from the COVID-19 pandemic, the Debtor has requested, and creditor has provided a temporary forbearance/suspension of mortgage payments. This forbearance period may include some of the payments provided for under Debtor's plan. The Debtor(s) have elected not to tender mortgage payments to the Creditor that would come due on the subject mortgage loan 09/01/2020 through 02/01/2021 . Debtor(s) will resume mortgage payments beginning 03/01/2021 and will be required to cure the delinquency created by the forbearance period.

#### Part 4: Itemized Payment History

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- all payments received;
- all fees, costs, escrow, and expenses assessed to the mortgage; and
- all amounts the creditor contends remain unpaid.

#### Part 5: Sign Here

The person completing this response must sign it. The response must be filed as a supplement to the creditor's proof of claim

Check the appropriate box::

- I am the creditor.  
 I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this response is true and correct to the best of my knowledge, information, and reasonable belief.

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

x /s/ Mukta Suri

Date 04/14/2021

Signature

Print Mukta Suri  
First Name  Middle Name  Last Name  Title Authorized Agent for Specialized  
Loan Servicing, LLC

Company Bonial & Associates, P.C.

If different from the notice address listed on the proof of claim to which this response applies:

Address P.O. Box 9013  
Number  Street   
Addison, Texas 75001  
City  State  ZIP Code

Contact phone \_\_\_\_\_ (972) 643-6600 \_\_\_\_\_

Email [POCIInquiries@BonialPC.com](mailto:POCIInquiries@BonialPC.com) \_\_\_\_\_

**CERTIFICATE OF SERVICE OF RESPONSE TO NOTICE OF FINAL CURE**

I hereby certify that a true and correct copy of the foregoing document has been served upon the following parties in interest on or before April 14, 2021 via electronic notice unless otherwise stated.

**Debtor**                  *Via U.S. Mail*

Kevin L Blessing  
1156 Poplar Street  
Kulpmont, Pennsylvania 17834

**Debtor**                  *Via U.S. Mail*

Lisa M Blessing  
1156 Poplar Street  
Kulpmont, Pennsylvania 17834

**Debtors' Attorney**

Robert Spielman  
Attorney at Law  
29 E Main St, Ste D  
Bloomsburg, Pennsylvania 17815-1485

**Chapter 13 Trustee**

Charles J. DeHart, III  
8125 Adams Drive, Suite A  
Hummelstown, Pennsylvania 17036

Respectfully Submitted,

/s/ **Mukta Suri**

Date Received	Contractual Due Date	Post Funds Received	Pre Funds Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Late Charges assessed or recovered	POST Suspense	PRE Suspense	Fee Recovered	Principal Balance	Escrow Balance	POST Suspense	PRE Suspense	Late Charge Balance	Fee Balance	POC Balance			
03/28/16	03/01/16										\$23,806.88	\$656.56	\$0.00	\$0.00	\$0.00	\$215.00	\$305.87	BEGINNING BAL		
04/11/16											\$23,806.88	\$375.57	\$0.00	\$0.00	\$0.00	\$215.00	\$305.87	City Tax		
04/18/16		\$305.87									\$23,806.88	\$375.57	\$305.87	\$0.00	\$0.00	\$215.00	\$305.87	Debtor Payment to Suspense		
04/19/16	03/01/16			\$65.09	\$158.71	\$82.07					\$23,741.79	\$457.64	\$0.00	\$0.00	\$0.00	\$215.00	\$305.87	Post Petition Payment		
05/26/16		\$305.87									\$23,741.79	\$457.64	\$305.87	\$0.00	\$0.00	\$215.00	\$305.87	Debtor Payment to Suspense		
06/01/16	04/01/16			\$65.52	\$158.28	\$82.07					\$23,676.27	\$539.71	\$0.00	\$0.00	\$0.00	\$215.00	\$305.87	Post Petition Payment		
07/06/16		\$305.87									\$23,676.27	\$539.71	\$305.87	\$0.00	\$0.00	\$215.00	\$305.87	Debtor Payment to Suspense		
07/07/16	05/01/16			\$65.96	\$157.84	\$82.07					\$23,610.31	\$621.78	\$0.00	\$0.00	\$0.00	\$215.00	\$305.87	Post Petition Payment		
07/26/16											\$215.00	\$23,610.31	\$621.78	\$0.00	\$0.00	\$0.00	\$305.87	Fee Paid/Waived		
08/03/16											\$23,610.31	\$142.78	\$0.00	\$0.00	\$0.00	\$0.00	\$305.87	Homeowners/Fire/Hazard Paid		
08/08/16		\$305.87									\$23,610.31	\$142.78	\$305.87	\$0.00	\$0.00	\$0.00	\$305.87	Debtor Payment to Suspense		
08/09/16	06/01/16			\$66.40	\$157.40	\$82.07					\$23,543.91	\$224.85	\$0.00	\$0.00	\$0.00	\$0.00	\$305.87	Post Petition Payment		
08/12/16											\$23,543.91	\$-37.35	\$0.00	\$0.00	\$0.00	\$0.00	\$305.87	School Tax		
09/13/16		\$917.61									\$917.61		\$23,543.91	\$-37.35	\$917.61	\$0.00	\$0.00	\$305.87	Debtor Payment to Suspense	
09/14/16	07/01/16			\$66.84	\$156.96	\$82.07					\$23,477.07		\$44.72	\$611.74	\$0.00	\$0.00	\$305.87	Post Petition Payment		
09/14/16	08/01/16			\$67.29	\$156.51	\$82.07					\$23,409.78	\$126.79	\$305.87	\$0.00	\$0.00	\$0.00	\$305.87	Post Petition Payment		
09/14/16	09/01/16			\$67.73	\$156.07	\$82.07					\$23,342.05	\$208.86	\$0.00	\$0.00	\$0.00	\$0.00	\$305.87	Post Petition Payment		
11/16/16		\$305.87									\$305.87		\$23,342.05	\$208.86	\$305.87	\$0.00	\$0.00	\$305.87	Debtor Payment to Suspense	
11/17/16	10/01/16			\$68.19	\$155.61	\$82.07					\$305.87		\$23,273.86	\$290.93	\$0.00	\$0.00	\$0.00	\$305.87	Post Petition Payment	
01/09/17		\$305.87									\$305.87		\$23,273.86	\$290.93	\$305.87	\$0.00	\$0.00	\$305.87	Debtor Payment to Suspense	
01/09/17	11/01/16			\$68.64	\$155.16	\$82.07					\$305.87		\$23,205.22	\$373.00	\$0.00	\$0.00	\$0.00	\$305.87	Post Petition Payment	
01/31/17		\$310.53									\$310.53		\$23,205.22	\$373.00	\$310.53	\$0.00	\$0.00	\$305.87	Debtor Payment to Suspense	
02/15/17			\$46.30								\$46.30		\$23,205.22	\$373.00	\$310.53	\$46.30	\$0.00	\$0.00	\$259.57	Trustee Payment to Suspense
02/23/17		\$619.53									\$619.53		\$23,205.22	\$373.00	\$930.06	\$46.30	\$0.00	\$0.00	\$259.57	Debtor Payment to Suspense
02/24/17	12/01/16			\$69.10	\$154.70	\$82.07					\$-305.87		\$23,136.12	\$455.07	\$930.06	\$-259.57	\$0.00	\$0.00	\$259.57	Pre Petition Payment
03/15/17			\$300.70								\$300.70		\$23,136.12	\$455.07	\$930.06	\$41.13	\$0.00	\$0.00	\$-41.13	Trustee Payment to Suspense
04/11/17													\$23,136.12	\$174.08	\$930.06	\$41.13	\$0.00	\$0.00	\$-41.13	City Tax

Date Received	Contractual Due Date	Post Funds Received	Pre Funds Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Late Charges assessed or recovered	POST Suspense	PRE Suspense	Fee Recovered	Principal Balance	Escrow Balance	POST Suspense	PRE Suspense	Late Charge Balance	Fee Balance	POC Balance	
04/14/17	01/01/17		\$69.56	\$154.24	\$89.86		-\$313.66			\$23,066.56	\$263.94	\$616.40	\$41.13	\$0.00	\$0.00	-\$41.13	Post Petition Payment	
04/14/17		\$313.66						\$313.66			\$23,066.56	\$263.94	\$930.06	\$41.13	\$0.00	\$0.00	-\$41.13	Debtor Payment to Suspense
04/17/17	02/01/17		\$70.02	\$153.78	\$89.86		-\$313.66			\$22,996.54	\$353.80	\$616.40	\$41.13	\$0.00	\$0.00	-\$41.13	Post Petition Payment	
05/03/17	(02/01/17)		-\$70.02	-\$153.78	-\$89.86			\$313.66			\$23,066.56	\$263.94	\$930.06	\$41.13	\$0.00	\$0.00	-\$41.13	Post Petition Payment
05/03/17	(01/01/17)		-\$69.56	-\$154.24	-\$89.86			\$313.66			\$23,136.12	\$174.08	\$1,243.72	\$41.13	\$0.00	\$0.00	-\$41.13	Post Petition Payment
05/03/17		-\$41.13						-\$41.13			\$23,136.12	\$174.08	\$1,243.72	\$0.00	\$0.00	\$0.00	\$0.00	Refund PRE funds to Debtor
05/04/17	01/01/17		\$69.56	\$154.24	\$89.86		-\$313.66			\$23,066.56	\$263.94	\$930.06	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
05/10/17		\$635.11						\$635.11			\$23,066.56	\$263.94	\$1,565.17	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
05/16/17	02/01/17		\$70.02	\$153.78	\$89.86		-\$313.66			\$22,996.54	\$353.80	\$1,251.51	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
05/17/17	03/01/17		\$70.49	\$153.31	\$89.86		-\$313.66			\$22,926.05	\$443.66	\$937.85	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
05/18/17	04/01/17		\$70.96	\$152.84	\$89.86		-\$313.66			\$22,855.09	\$533.52	\$624.19	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
06/01/17		\$313.66						\$313.66			\$22,855.09	\$533.52	\$937.85	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
06/02/17	05/01/17		\$71.43	\$152.37	\$89.86		-\$313.66			\$22,783.66	\$623.38	\$624.19	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
06/28/17		\$313.66						\$313.66			\$22,783.66	\$623.38	\$937.85	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
06/29/17	06/01/17		\$71.91	\$151.89	\$89.86		-\$313.66			\$22,711.75	\$713.24	\$624.19	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
07/11/17								-\$476.00			\$22,711.75	\$237.24	\$624.19	\$0.00	\$0.00	\$0.00	\$0.00	Homeowners/Fire/Hazard Paid
08/14/17								-\$272.68			\$22,711.75	-\$35.44	\$624.19	\$0.00	\$0.00	\$0.00	\$0.00	School Tax
08/21/17		\$313.66						\$313.66			\$22,711.75	-\$35.44	\$937.85	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
08/27/17	07/01/17		\$72.39	\$151.41	\$89.86		-\$313.66			\$22,639.36	\$54.42	\$624.19	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
09/22/17	08/01/17		\$72.87	\$150.93	\$89.86		-\$313.66			\$22,566.49	\$144.28	\$310.53	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
10/02/17	09/01/17	\$313.66	\$73.36	\$150.44	\$89.86						\$22,493.13	\$324.14	\$310.53	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
10/27/17	10/01/17	\$313.66	\$73.85	\$149.95	\$89.86						\$22,419.28	\$324.00	\$310.53	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
11/29/17	11/01/17	\$313.66	\$74.34	\$149.46	\$89.86						\$22,344.94	\$413.86	\$310.53	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
12/24/17	12/01/17	\$313.66	\$74.83	\$148.97	\$89.86						\$22,270.11	\$503.72	\$310.53	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment
02/01/18	01/01/18		\$75.33	\$148.47	\$86.73		-\$310.53				\$22,194.78	\$590.45	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
03/02/18		\$310.53						\$310.53			\$22,194.78	\$590.45	\$310.53	\$0.00	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense
03/05/18	02/01/18		\$75.83	\$147.97	\$86.73		-\$310.53				\$22,118.95	\$677.18	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
03/28/18	03/01/18	\$310.53	\$76.34	\$147.46	\$86.73						\$22,042.61	\$763.91	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
04/03/18								-\$299.86				\$22,042.61	\$464.05	\$0.00	\$0.00	\$0.00	\$0.00	City Tax

Date Received	Contractual Due Date	Post Funds Received	Pre Funds Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Late Charges assessed or recovered	POST Suspense	PRE Suspense	Fee Recovered	Principal Balance	Escrow Balance	POST Suspense	PRE Suspense	Late Charge Balance	Fee Balance	POC Balance		
04/29/18	04/01/18	\$310.53		\$76.85	\$146.95	\$86.73					\$21,965.76	\$550.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
05/30/18	05/01/18	\$310.53		\$77.36	\$146.44	\$86.73					\$21,888.40	\$637.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
06/28/18	06/01/18	\$310.53		\$77.88	\$145.92	\$86.73					\$21,810.52	\$724.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
07/11/18							-\$496.00				\$21,810.52	\$228.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Homeowners/Fire/Hazard Paid	
08/01/18	07/01/18	\$310.53		\$78.40	\$145.40	\$86.73					\$21,732.12	\$314.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
08/14/18											\$21,732.12	\$25.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	School Tax	
09/02/18	08/01/18	\$310.53		\$78.92	\$144.88	\$86.73					\$21,653.20	\$112.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
10/24/18											\$21,653.20	\$112.12	\$621.06	\$0.00	\$0.00	\$0.00	\$0.00		Debtor Payment to Suspense
10/25/18	09/01/18										\$21,573.75	\$198.85	\$310.53	\$0.00	\$0.00	\$0.00	\$0.00		Post Petition Payment
10/25/18	10/01/18										\$21,493.78	\$285.58	\$0.00	\$0.00	\$0.00	\$0.00		Post Petition Payment	
11/26/18	11/01/18	\$310.53		\$80.51	\$143.29	\$86.73					\$21,413.27	\$372.31	\$0.00	\$0.00	\$0.00	\$0.00		Post Petition Payment	
12/26/18	12/01/18	\$310.53		\$81.04	\$142.76	\$86.73					\$21,332.23	\$459.04	\$0.00	\$0.00	\$0.00	\$0.00		Post Petition Payment	
02/19/19	01/01/19	\$321.23		\$81.59	\$142.21	\$97.43					\$21,250.64	\$556.47	\$0.00	\$0.00	\$0.00	\$0.00		Post Petition Payment	
03/07/19											\$21,250.64	\$556.47	\$0.00	\$0.00	\$0.00	\$0.00		Service Transfer	
03/15/19											\$21,250.64	\$556.47	\$321.23	\$0.00	\$0.00	\$0.00			Debtor Payment to Suspense
03/22/19	02/01/19										\$21,168.51	\$653.90	\$0.00	\$0.00	\$0.00	\$0.00		Post Petition Payment	
04/01/19											\$21,168.51	\$653.90	\$321.23	\$0.00	\$0.00	\$0.00			Debtor Payment to Suspense
04/02/19	03/01/19										\$21,085.83	\$751.33	\$0.00	\$0.00	\$0.00	\$0.00		Post Petition Payment	
04/10/19											\$21,085.83	\$451.47	\$0.00	\$0.00	\$0.00	\$0.00		City Tax	
06/03/19											\$21,085.83	\$451.47	\$321.23	\$0.00	\$0.00	\$0.00			Debtor Payment to Suspense
06/04/19	04/01/19										\$21,002.60	\$548.90	\$0.00	\$0.00	\$0.00	\$0.00		Post Petition Payment	
07/16/19											\$21,002.60	\$548.90	\$321.23	\$0.00	\$0.00	\$0.00			Debtor Payment to Suspense
07/17/19	05/01/19										\$20,918.82	\$646.33	\$0.00	\$0.00	\$0.00	\$0.00		Post Petition Payment	
07/22/19											\$20,918.82	\$164.33	\$0.00	\$0.00	\$0.00	\$0.00		Homeowners/Fire/Hazard Paid	
08/06/19											\$20,918.82	\$-135.39	\$0.00	\$0.00	\$0.00	\$0.00		School Tax	
08/12/19											\$20,918.82	\$-135.39	\$642.46	\$0.00	\$0.00	\$0.00			Debtor Payment to Suspense
08/13/19	06/01/19										\$20,834.48	\$-37.96	\$321.23	\$0.00	\$0.00	\$0.00			Post Petition Payment

Date Received	Contractual Due Date	Post Funds Received	Pre Funds Received	Amount Applied to Principal	Amount Applied to Interest	Escrow Applied Disbursed	Late Charges assessed or recovered	POST Suspense	PRE Suspense	Fee Recovered	Principal Balance	Escrow Balance	POST Suspense	PRE Suspense	Late Charge Balance	Fee Balance	POC Balance	
08/13/19	07/01/19			\$84.90	\$138.90	\$97.43		-\$321.23			\$20,749.58	\$59.47	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
09/23/19		\$321.23						\$321.23			\$20,749.58	\$59.47	\$321.23	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense	
09/24/19	08/01/19			\$85.47	\$138.33	\$97.43		-\$321.23			\$20,664.11	\$156.90	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
10/21/19		\$321.23						\$321.23			\$20,664.11	\$156.90	\$321.23	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense	
10/22/19	09/01/19			\$86.04	\$137.76	\$97.43		-\$321.23			\$20,578.07	\$254.33	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
12/04/19		\$321.23						\$321.23			\$20,578.07	\$254.33	\$321.23	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense	
12/05/19	10/01/19			\$86.61	\$137.19	\$97.43		-\$321.23			\$20,491.46	\$351.76	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
01/02/20		\$321.23						\$321.23			\$20,491.46	\$351.76	\$321.23	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense	
01/03/20	11/01/19			\$87.19	\$136.61	\$97.43		-\$321.23			\$20,404.27	\$449.19	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
02/11/20		\$321.23						\$321.23			\$20,404.27	\$449.19	\$321.23	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense	
02/12/20	12/01/19			\$87.77	\$136.03	\$97.43		-\$321.23			\$20,316.50	\$546.62	\$0.00	\$0.00	\$0.00	\$0.00	Post Petition Payment	
02/27/20		\$321.23						\$321.23			\$20,316.50	\$546.62	\$321.23	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense	
02/28/20	01/01/20			\$88.36	\$135.44	\$90.13		-\$313.93			\$20,228.14	\$636.75	\$7.30	\$0.00	\$0.00	\$0.00	Post Petition Payment	
03/27/20						\$303.62					\$20,228.14	\$333.13	\$7.30	\$0.00	\$0.00	\$0.00	City Tax	
04/20/20		\$313.93						\$313.93			\$20,228.14	\$333.13	\$321.23	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense	
04/21/20	02/01/20			\$88.95	\$134.85	\$90.13		-\$313.93			\$20,139.19	\$423.26	\$7.30	\$0.00	\$0.00	\$0.00	Post Petition Payment	
05/07/20		\$313.93						\$313.93			\$20,139.19	\$423.26	\$321.23	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense	
05/08/20	03/01/20			\$89.54	\$134.26	\$90.13		-\$313.93			\$20,049.65	\$513.39	\$7.30	\$0.00	\$0.00	\$0.00	Post Petition Payment	
05/19/20		\$313.93						\$313.93			\$20,049.65	\$513.39	\$321.23	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense	
05/20/20	04/01/20			\$90.14	\$133.66	\$90.13		-\$313.93			\$19,959.51	\$603.52	\$7.30	\$0.00	\$0.00	\$0.00	Post Petition Payment	
06/02/20		\$313.93						\$313.93			\$19,959.51	\$603.52	\$321.23	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense	
06/03/20	05/01/20			\$90.74	\$133.06	\$90.13		-\$313.93			\$19,868.77	\$693.65	\$7.30	\$0.00	\$0.00	\$0.00	Post Petition Payment	
07/21/20						\$489.00					\$19,868.77	\$204.65	\$7.30	\$0.00	\$0.00	\$0.00	Homeowners/Fire/Hazard Paid	
08/03/20						\$299.72					\$19,868.77	-\$95.07	\$7.30	\$0.00	\$0.00	\$0.00	School Tax	
09/09/20		\$313.93						\$313.93			\$19,868.77	-\$95.07	\$321.23	\$0.00	\$0.00	\$0.00	Debtor Payment to Suspense	
09/10/20	06/01/20			\$91.34	\$132.46	\$90.13		-\$313.93			\$19,777.43	\$4.94	\$7.30	\$0.00	\$0.00	\$0.00	Post Petition Payment	